

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**PHILPOTT, WAYNE JOSEPH
SSN: 449-71-9664
2406 W FRANK AVE APT 408
LUFKIN, TX - 75904-8368
DEBTOR(S)**

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CASE NO. 02-92394-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: February 22, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**PHILPOTT, WAYNE JOSEPH
SSN: 449-71-9664
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CASE NO. 02-92394-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: February 22, 2006.

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**PHILPOTT, WAYNE JOSEPH
SSN: 449-71-9664
2406 W FRANK AVE APT 408
LUFKIN, TX - 75904-8368
DEBTOR(S)**

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§
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CASE NO. 02-92394-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: February 22, 2006.

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

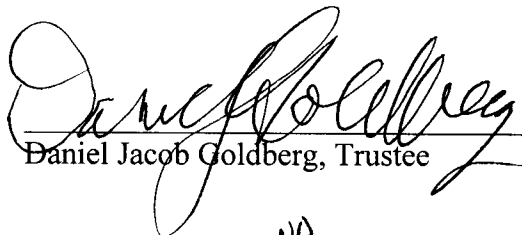
THE STATE OF TEXAS

COUNTY OF HARRIS

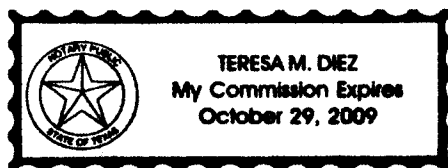
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

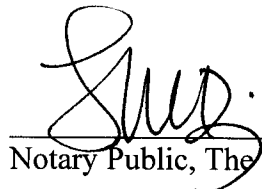
"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **WAYNE JOSEPH PHILPOTT** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, reconciling bank accounts on a monthly basis, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

In addition to these matters, it was extremely difficult to get information from the Debtor about his financial dealings requiring that the 341 meeting be reset about 6 times. Once the trustee obtained the information, the trustee determined that there was some equity in an interest in corporate stock owned by the debtor. The trustee filed a Motion to sell the stock and was met with an Objection by the debtor and an attempted injunction. These required substantial amounts of time to resolve. Ultimately the stock was sold for \$10,000 which was paid to the estate.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 22ND day of February, 2006.




Notary Public, The State of Texas

Case Name: **PHILPOTT, WAYNE JOSEPH**
Case Number: **02-92394-BP-7**

Final Report as of: February 9, 2006

SCHEDULE A-1

A. Receipts	\$10,055.23
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,843.40
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$3,843.40
BALANCE ON HAND:	\$6,211.83

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
For the Period Ending: 2/9/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/24/2002 (f)
§341(a) Meeting Date: 09/20/2002
Claims Bar Date: 10/25/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned O.A. = § 554(a) abandon. D.A. = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1 Cash	\$20.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
2 Checking Acct #35040059, Commercial Bank, 1873 W. Frank Ave., Lufkin, TX 75904	\$2,000.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
3 Household Goods: Bedroom Suite \$800, Stereo \$500, Computer and Desk \$500. (No remaining item over 400)	\$4,450.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
4 Books and Pictures	\$550.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
5 Clothing	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
6 Watches	\$100.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
7 Vanguard Champion Retirement Fund	\$25,000.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
8 One half ownership stock interest in Angelina Home Health Services.	\$400.00	\$400.00		\$10,000.00	FA
Asset Notes: Not Exempt.					
9 2000 Chevy Blazer	\$10,000.00	\$0.00		\$0.00	FA
Asset Notes: 11 USC Sec 522(d)(2) \$2,775 11 USC Sec 522(d)(5) \$7,225					
INT Interest Earned	Unknown	Unknown		\$55.23	FA

TOTALS (Excluding unknown value)

\$43,020.00 \$400.00

\$10,055.23

Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page No: 2

Case No.: 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
For the Period Ending: 2/9/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 07/24/2002 (f)
\$341(a) Meeting Date: 09/20/2002
Claims Bar Date: 10/25/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FAY) Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/31/2005

Current Projected Date Of Final Report (TFR): 12/31/2005

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
Taxpayer ID #: 76-6188772
For Period Beginning: 7/24/2002
For Period Ending: 2/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010292394
Account Title: Philpott, Wayne Joseph
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
04/11/2005		Transfer From Acct#8020292394	Per Order EOD 3/14/05	9999-000	\$901.15		\$901.15
04/11/2005	1	Smith & Hemaull, P.C.	Per Order EOD 3/14/05 Fees: \$882.50 / Expenses: \$18.65	*		\$901.15	\$0.00
			\$ (882.50)	3410-000			\$0.00
			\$ (18.65)	3420-000			\$0.00
08/11/2005		Transfer From Acct#8020292394	Per Order EOD 7/8/05	9999-000	\$2,942.25		\$2,942.25
08/11/2005	2	Daniel J. Goldberg	Per Order EOD 7/8/05 to Pay Attorney Fees: \$2,700 / Expenses: \$242.25	*		\$2,942.25	\$0.00
			\$ (2,700.00)	3110-000			\$0.00
			\$ (242.25)	3120-000			\$0.00
10/24/2005		Transfer From: Philpott, Wayne Joseph # 8020292394	Transfer to Close Account	9999-000	\$6,211.83		\$6,211.83

TOTALS: \$10,055.23 \$3,843.40 \$6,211.83
Less: Bank transfers/CDS \$10,055.23 \$0.00
Subtotal \$0.00 \$3,843.40
Less: Payments to debtors \$0.00 \$0.00
Net \$0.00 \$3,843.40

For the period of 7/24/2002 to 2/9/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$10,055.23

Total Compensable Disbursements: \$3,843.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,843.40
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 04/11/2005 to 2/9/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$10,055.23

Total Compensable Disbursements: \$3,843.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,843.40
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
Taxpayer ID #: 76-618877
For Period Beginning: 7/24/2002
For Period Ending: 2/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020292394
Account Title: Philpott, Wayne Joseph
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
06/25/2003	(8)	Wire Transfer/Tommy Deaton	Flournoy & Deaton Law Firm.	1229-000	\$10,000.00		\$10,000.00
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.38		\$10,000.38
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.70		\$10,002.08
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.70		\$10,003.78
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.64		\$10,005.42
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.70		\$10,007.12
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.65		\$10,008.77
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.70		\$10,010.47
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.70		\$10,012.17
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.59		\$10,013.76
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.70		\$10,015.46
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.64		\$10,017.10
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.70		\$10,018.80
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.64		\$10,020.44
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.70		\$10,022.14
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.70		\$10,023.84
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.64		\$10,025.48
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.70		\$10,027.18
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.64		\$10,028.82
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.70		\$10,030.52
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.70		\$10,032.22
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.69		\$10,034.91
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.98		\$10,037.89
04/11/2005		Transfer To Acct#8010292394	Per Order EOD 3/14/05	9999-000		\$901.15	\$9,136.74
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.71		\$9,139.45
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.72		\$9,142.17
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.63		\$9,144.80
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.72		\$9,147.52
SUBTOTALS					\$10,048.67		\$901.15

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
Taxpayer ID #: 76-618877
For Period Beginning: 7/24/2002
For Period Ending: 2/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020292394
Account Title: Philpott, Wayne Joseph
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/11/2005		Transfer To Acct#8010292394	Per Order EOD 7/8/05	9999-000		\$2,942.25	\$6,205.27
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.73		\$6,208.00
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.30		\$6,210.30
10/24/2005	(INT)	Sterling Bank	Account Closing Interest As Of 10/24/2005	1270-000	\$1.53		\$6,211.83
10/24/2005		Transfer To: Philpott, Wayne Joseph # 8010292394	Transfer to Close Account	9999-000		\$6,211.83	\$0.00

TOTALS: \$10,055.23 \$10,055.23 \$0.00
Less: Bank transfers/CDS \$0.00 \$10,055.23
Subtotal \$10,055.23 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$10,055.23 \$0.00

For the period of 7/24/2002 to 2/9/2006

Total Compensable Receipts: \$10,055.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,055.23
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$10,055.23

For the entire history of the account between 06/25/2003 to 2/9/2006

Total Compensable Receipts: \$10,055.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,055.23
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$10,055.23

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
Taxpayer ID #: 76-618877
For Period Beginning: 7/24/2002
For Period Ending: 2/9/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Stetling Bank
Money Market Acct #: 8020292394
Account Title: Philpott, Wayne Joseph
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$10,055.23	\$3,843.40	\$6,211.83

For the period of 7/24/2002 to 2/9/2006

Total Compensable Receipts: \$10,055.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,055.23
Total Internal/Transfer Receipts: \$10,055.23

Total Compensable Disbursements: \$3,843.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,843.40
Total Internal/Transfer Disbursements: \$10,055.23

For the entire history of the case between 07/24/2002 to 2/9/2006

Total Compensable Receipts: \$10,055.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,055.23
Total Internal/Transfer Receipts: \$10,055.23

Total Compensable Disbursements: \$3,843.40
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,843.40
Total Internal/Transfer Disbursements: \$10,055.23

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **PHILPOTT, WAYNE JOSEPH**

Case Number: **02-92394-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	9,655.23	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	4,655.23	10.00% of Next \$45,000.00	\$	465.52
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00

TOTAL COMPENSATION REQUESTED \$ 1,715.52

TRUSTEE EXPENSES:

Copies	\$148.00
Postage	\$26.26
CMRRR	\$16.94
Teresa Diez, Paralegal	\$442.00
Teresa Diez, Clerical	\$435.00

Total Unreimbursed Expenses: **\$1,068.20**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 02-92394-BP-7

Case Name: PHILPOTT, WAYNE JOSEPH

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
01/18/2005	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: Tax Returns to IRS				
10/24/2005	\$5.57	2.00	\$11.14	\$11.14	Billable
	Description: TFR/TDR Bank Statements				
CMRRR Total:			\$16.94	\$16.94	
Copies					
04/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Request for Claims Bar Order				
06/27/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Docket				
06/27/2003	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Clerk/UST/Trustee's Report of Sale				
08/11/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Docket				
05/25/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Claims Register.				
02/10/2005	\$0.25	217.00	\$54.25	\$54.25	Billable
	Description: Pay Smith & Henault				
02/15/2005	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: IRS Mail to Roger Martin				
03/21/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roger Martin				
04/11/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter: Smith & Henault				
04/22/2005	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Docket				
04/22/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Form 2				
05/06/2005	\$0.25	248.00	\$62.00	\$62.00	Billable
	Description: DJG Fee App				
10/24/2005	\$0.25	72.00	\$18.00	\$18.00	Billable
	Description: Financial File				
Copies Total:			\$148.00	\$148.00	
Postage					
06/27/2003	\$0.60	2.00	\$1.20	\$1.20	Billable
	Description: Trustee's Report of Sale				
01/18/2005	\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: Tax Returns to IRS-Utah Division				
02/10/2005	\$0.37	31.00	\$11.47	\$11.47	Billable
	Description: Pay Smith & Henault				
04/11/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Smith & Henault				
05/06/2005	\$0.37	31.00	\$11.47	\$11.47	Billable
	Description: DJG Fee App				
Postage Total:			\$26.26	\$26.26	
Teresa Diez, Clerical					
08/08/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open bankruptcy file; enter file information in firm time keeping program, and trustee bankruptcy program.				
09/18/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file for 341 Meeting and print reports.				

TIME AND BILLING EXPENSE REPORT

Case No.: 02-92394-BP-7

Case Name: PHILPOTT, WAYNE JOSEPH

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/22/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file from 341 meeting and file meeting reports with court, enter meeting information in bankruptcy program.				
10/16/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file for continued 341 meeting and print meeting reports.				
10/20/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file returning from 341 meeting; file meeting status with court, enter meeting status in bankruptcy program.				
12/18/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file for continued 341 meeting; print 341 reports.				
12/22/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file back from 341 meeting; file status reports with court; enter status in bankruptcy system.				
02/08/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file for continued 341 meeting; print 341 reports.				
02/12/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file back from 341 meeting; file meeting status reports with court; enter status in bankruptcy system.				
03/27/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file returning from 341 meeting; file status report with Court; and enter status in bankruptcy system.				
04/21/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file back from 341 meeting; file status report with Court; enter status in bankruptcy system.				
04/24/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File Trustee's request for Order setting last day to file claims.				
04/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter Claims Bar Date in bankruptcy system.				
06/12/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File Witness and Exhibit List with Court; mail/fax to all parties of interest.				
06/16/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Notarize Affidavit of DJG-Trustee's Request For Emergency Hearing on Motion For Contempt Against Wayne Philpott And His Attorney John Ross Kay.				
06/17/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File Motion for Contempt with Court; mail to all parties of interest.				
06/19/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Notarize Affidavit of DJG; File Application to Serve as Attorney with court; mail to all parties of interest.				
06/25/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and deposit funds into Money Market account.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
06/30/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File Trustee's Report of Sale.				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
08/15/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Organize file for Hearing on Motion For Contempt.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
03/12/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft affidavit for accountant; correspondence with Roger Martin on executing affidavit.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
04/15/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax Steve Zayler requesting good address on debtor.				
04/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: E-file objection to claim 6 of Chase and mail to parties on service list.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
05/25/2004	\$25.00	0.60	\$15.00	\$15.00	Billable
	Description: Claims Management: Upload claims registry information in bankruptcy program; review document information of each claim; Enter transaction codes of each claim in system.				
05/26/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter Objection Claim 6 Order in TES claims.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
08/15/2004	\$25.00	2.00	\$50.00	\$50.00	Billable
	Description: Organize files and separate petitions and index petitions, and correspondence.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
10/19/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Generate Forms 1 & 2 Reports; Correspondence with Roger Martin forwarding reports for tax evaluation.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
01/18/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Organize and mail out IRS Tax Returns to Utah and Houston locations.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
02/10/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Convert document to pdf; e-file Application for Compensation of Accountant; make copies of document and mail to all parties on service list.				
02/15/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Roger Martin and forward mail from IRS.				

TIME AND BILLING EXPENSE REPORT

Case No.: 02-92394-BP-7

Case Name: PHILPOTT, WAYNE JOSEPH

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
03/21/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Roger Martin and forward mail from IRS.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
04/11/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Open checking account and Transfer funds from money market into Checking account; write check to accountant per Order entered on 3/14/05.				
04/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
07/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market account and reconcile bank account.				
	Teresa Diez, Clerical Total:		\$435.00	\$435.00	
Teresa Diez, Paralegal					
02/10/2003	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Motion to Extend Deadlines for filing with court.				
04/01/2003	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Motion to Confirm Amounts Over Those Claimed As Exempt Are Property of the Ch 7 Estate for filing with the Court.				
05/06/2005	\$65.00	1.50	\$97.50	\$97.50	Billable
	Description: Draft Attorney Fee Application; Time Sheet; Certificate of Service List, and Proposed Order and file document with Court; make copies and mail to all parties on service list.				
10/24/2005	\$65.00	4.50	\$292.50	\$292.50	Billable
	Description: Final Reporting preparation.				
	Teresa Diez, Paralegal Total:		\$442.00	\$442.00	
	Project Category Total:		\$1,068.20	\$1,068.20	
	Matter Code Total:		\$1,068.20	\$1,068.20	
	EXPENSE SUMMARY:		\$1,068.20		

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Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category :							
Daniel Jacob Goldberg	09/11/2002	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Review of Schedules filed by Debtor.							
Daniel Jacob Goldberg	09/20/2002	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conduct Initial Creditors Meeting.							
Daniel Jacob Goldberg	10/18/2002	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conduct continued creditors meeting.							
Daniel Jacob Goldberg	11/18/2002	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conduct second continued creditors meeting.							
Daniel Jacob Goldberg	11/18/2002	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: File Motion to Extend time to file complaint.							
Daniel Jacob Goldberg	12/20/2002	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conduct third continued creditors meeting.							
Daniel Jacob Goldberg	01/08/2003	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Receive and review correspondence from Steve Zayler and documents requested at 341 meeting.							
Daniel Jacob Goldberg	01/09/2003	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Received and review correspondence from Steve Zayler on information received from debtors accountant.							
Daniel Jacob Goldberg	02/10/2003	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: File second motion to extend time to file complaint.							
Daniel Jacob Goldberg	02/13/2003	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conduct fourth continued creditors meeting.							
Daniel Jacob Goldberg	03/17/2003	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conference with T. Deaton on increased offer for stock of Philpott							
Daniel Jacob Goldberg	03/27/2003	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Conduct fifth continued creditors meeting.							
Daniel Jacob Goldberg	04/02/2003	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: File Motion to confirm excess exemption amounts.							
Daniel Jacob Goldberg	04/08/2003	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Several conversations with T. Deaton on Debtor's stock interest; Receive correspondence from T. Deaton on offer to purchase stock interest of Debtor.							
Daniel Jacob Goldberg	04/21/2003	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conduct sixth continued creditors meeting.							
Daniel Jacob Goldberg	06/25/2003	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Prepare Report of Sale for Court.							
Daniel Jacob Goldberg	06/25/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Authorize opening of Money Market account.							
Daniel Jacob Goldberg	06/30/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	07/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	08/29/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	09/30/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	10/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	11/28/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	12/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	01/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							

**TIME AND BILLING
TIME REPORT**

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Case No.: 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Daniel Jacob Goldberg	02/27/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	03/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	04/01/2004	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Meeting with accountant on information needed for preparation of tax returns.							
Daniel Jacob Goldberg	04/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	04/30/2004	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Review claims filed in case.							
Daniel Jacob Goldberg	05/28/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	06/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	07/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	08/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	09/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	10/29/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	11/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	12/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	01/17/2005	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
Description: Review and execute tax returns.							
Daniel Jacob Goldberg	01/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	02/28/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	03/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	04/11/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Authorize opening of Checking account and transfer of funds; sign check for payment of fees and expenses to accountant, Smith & Henault, P.C.							
Daniel Jacob Goldberg	04/29/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	05/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	06/30/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	07/29/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	08/11/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Authorize transfer of funds and payment of fees and expenses of attorney.							
Daniel Jacob Goldberg	08/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Daniel Jacob Goldberg	09/30/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Reconcile bank statements.							
Project Category Total:			13.50			\$3,250.00	
Matter Code Total:			13.50			\$3,250.00	

TIME AND BILLING

Page No: 3

TIME REPORT

Case No.: 02-92394-BP-7

Trustee Name

Case Name: PHILPOTT, WAYNE JOSEPH

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
TOTALS:			13.50	\$3,250.00	13.50	\$3,250.00	

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **PHILPOTT, WAYNE JOSEPH**

Case Number: **02-92394-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Priority Claims are listed in Schedule E

There are no Priority Claims

 X

SCHEDULE D
SECURED CLAIMS

Case Name: **PHILPOTT, WAYNE JOSEPH**

Case Number: **02-92394-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **PHILPOTT, WAYNE JOSEPH**

Case Number: **02-92394-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$72,754.62

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**PHILPOTT, WAYNE JOSEPH
SSN: 449-71-9664
2406 W FRANK AVE APT 408
LUFKIN, TX - 75904-8368
DEBTOR(S)**

§
§
§
§
§
§

CASE NO. 02-92394-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$6,211.83
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,783.72	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$3,028.11	
6. Other Distributions To Be Paid	\$400.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$6,211.83
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

*See attached schedule of payees and amounts

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
Claims Bar Date: 10/25/2003

Distribution Date: 03/02/2006
Distribution Amt: \$6,211.83
Tax ID: 76-6188777
Date: 3/2/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1715.52	\$0.00	\$0.00	\$1,715.52	\$6,211.83 \$4,496.31
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$1,715.52	\$0.00	\$0.00	\$1,715.52	
7	WAYNE JOSEPH PHILPOTT c/o Stephen J. Zayler PO Box 150743 Lufkin TX 759150743	Exemptions	8100-002	\$400.00	\$0.00	\$0.00	\$400.00	\$4,096.31
Percent Paid: 100.00%		Notes: Exemption claimed on "One half ownership stock interest in Angelina Home Health Services." Description: Final						
Sub-Totals: Exemptions				\$400.00	\$0.00	\$0.00	\$400.00	
	DANIEL J. GOLDBERG 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1068.20	\$0.00	\$0.00	\$1,068.20	\$3,028.11
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,068.20	\$0.00	\$0.00	\$1,068.20	
1	CHASE MANHATTAN BANK USA, NA PO Box 52176 Phoenix AZ 85072-2176	UNSECURED	7100-000	\$13991.64	\$0.00	\$0.00	\$582.34	\$2,445.77
Percent Paid: 4.16%		Notes: Acct 4032130070011415 Description: Final						
2	SEARS, ROEBUCK AND CO. PO Box 3671 Des Moines IA 50322	UNSECURED	7100-000	\$8375.39	\$0.00	\$0.00	\$348.59	\$2,097.18
Percent Paid: 4.16%		Notes: Acct 5121070128189301 Description: Final						
3	DISCOVER BANK PO Box 8003 Hilliard OH 43026	UNSECURED	7100-000	\$1483.25	\$0.00	\$0.00	\$61.74	\$2,035.44
Percent Paid: 4.16%		Notes: Acct 6011008350744261 Description: Final						
5	MBNA AMERICA BANK NA PO Box 15168 MS 1423 Wilmington DE 19850	UNSECURED	7100-000	\$48904.34	\$0.00	\$0.00	\$2,035.44	\$0.00
Percent Paid: 4.16%		Notes: Acct 5329052079158386 Description: Final						
Sub-Totals: UNSECURED				\$72,754.62	\$0.00	\$0.00	\$3,028.11	

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-92394-BP-7
Case Name: PHILPOTT, WAYNE JOSEPH
Claims Bar Date: 10/25/2003

Distribution Date: 03/02/2006
Distribution Amt: \$6,211.83
Tax ID: 76-6188777
Date: 3/2/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
TOTALS:				\$75938.34	\$0.00	\$0.00	\$6,211.83	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**PHILPOTT, WAYNE JOSEPH
SSN: 449-71-9664
2406 W FRANK AVE APT 408
LUFKIN, TX - 75904-8368
DEBTOR(S)**

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CASE NO. 02-92394-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,715.52** and for reimbursement of expenses in the amount of **\$1,068.20 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE